

Fill in this information to identify the case:

Debtor name Little Washington Fabricators, Inc.United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIACase number (if known) 22-10695 Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?** No. Go to Part 2. Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm) Type of account

Last 4 digits of account number

3.1. First Resource Bank checking 1869 \$191,535.43**4. Other cash equivalents (Identify all)**4.1. scrap metals - 50 ton \$16,000.00**5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$207,535.43**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?** No. Go to Part 3. Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

First and last security deposit for real property lease at 52 Mill Street, Christiana, PA

7.1. 17509 \$18,588.00**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

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Prepaid all business insurance with Hartford Financial Services & Selective Insurance
8.1. through August, 2022

\$90,304.00

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$108,892.00

Part 3: **Accounts receivable**

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>2,068,647.67</u>	-	<u>0.00</u>	= ...	<u>\$2,068,647.67</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$2,068,647.67

Part 4: **Investments**

13. Does the debtor own any investments?

No. Go to Part 5.

Yes Fill in the information below.

Part 5: **Inventory, excluding agriculture assets**

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress miscellaneous -- beams, columns and railings		<u>\$0.00</u>		<u>\$14,000.00</u>
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies		<u>\$0.00</u>		<u>\$85,000.00</u>

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$99,000.00

24. Is any of the property listed in Part 5 perishable?

No

Yes

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25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No
 Yes. Book value 0.00 Valuation method

Current Value

15,000.00

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No
 Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.
 Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

No. Go to Part 8.
 Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture miscellaneous office furniture such as desks, chairs, filing cabinets etc. part of lease	\$0.00		\$0.00
40.	Office fixtures none	\$0.00		\$0.00
41.	Office equipment, including all computer equipment and communication systems equipment and software 15 laptops 1 network server phone system platwave wide format printer computer equipment and printers several small printers	\$0.00		\$20,000.00
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$20,000.00
44.	Is a depreciation schedule available for any of the property listed in Part 7?			
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45.	Has any of the property listed in Part 7 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Debtor Little Washington Fabricators, Inc.
NameCase number (if known) 22-10695**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?** No. Go to Part 9. Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. <u>2013 Chevrolet Silverado K3500</u>	<u>\$0.00</u>		<u>\$28,000.00</u>
47.2. <u>2014 Chevrolet Silverado K3500</u>	<u>\$0.00</u>		<u>\$16,000.00</u>
47.3. <u>2015 Chevrolet Silverado K3500</u>	<u>\$0.00</u>		<u>\$32,000.00</u>
47.4. <u>2008 Chevrolet Suburban C1500</u>	<u>\$0.00</u>		<u>\$10,500.00</u>
47.5. <u>2015 Chevrolet Silverado K3500</u>	<u>\$0.00</u>		<u>\$32,000.00</u>
47.6. <u>2-13 International Pro Truck</u>	<u>\$0.00</u>		<u>\$20,000.00</u>
47.7. <u>2013 Pequea Truck</u>	<u>\$0.00</u>		<u>\$3,500.00</u>
47.8. <u>1997 Fruehauf Trailer</u>	<u>\$0.00</u>		<u>\$3,500.00</u>
47.9. <u>2004 Belmont Trailer</u>	<u>\$0.00</u>		<u>\$3,500.00</u>
47.10. <u>2015 Pequea Trailer</u>	<u>\$0.00</u>		<u>\$3,500.00</u>
47.11. <u>2010 Cross Trailer</u>	<u>\$0.00</u>		<u>\$1,500.00</u>
47.12. <u>1999 Ravens Trailer</u>	<u>\$0.00</u>		<u>\$3,500.00</u>
47.13. <u>2006 Fontaine Trailer</u>	<u>\$0.00</u>		<u>\$5,000.00</u>
47.14. <u>2018 Chevrolet Silverado C3500</u>	<u>\$0.00</u>		<u>\$45,000.00</u>
47.15. <u>2005 GMC Sierra C2500/K2</u>	<u>\$0.00</u>		<u>\$8,500.00</u>
47.16. <u>2018 Pequea Trailer</u>	<u>\$0.00</u>		<u>\$2,500.00</u>

Debtor	<u>Little Washington Fabricators, Inc.</u> Name	Case number (<i>If known</i>)	<u>22-10695</u>
47.17	<u>2006 Fontaine 48-80 Stretch Flatbed</u>	\$0.00	\$5,000.00
47.18	<u>2006 GMC 5500 with Flatbed & Powerlift</u>	\$0.00	\$7,500.00
47.19	<u>2006 Combi lift</u>	\$0.00	\$20,000.00
47.20	<u>2006 Scissor lift</u>	\$0.00	\$7,500.00
47.21	<u>2007 Scissor lift</u>	\$0.00	\$7,500.00
47.22	<u>2008 Combi lift</u>	\$0.00	\$20,000.00
47.23	<u>2009 Fork lift</u>	\$0.00	\$5,000.00
47.24	<u>2011 fork lift</u>	\$0.00	\$5,000.00
47.25	<u>2015 fork lift</u>	\$0.00	\$12,000.00
47.26	<u>Komatsu forklift</u>	\$0.00	\$5,000.00
47.27	<u>Sumner Lift</u>	\$0.00	\$3,200.00
47.28	<u>New Holland XL665 skid steer</u>	\$0.00	\$12,500.00
47.29	<u>Double-wide mobile officer trailer</u>	\$0.00	\$6,500.00
48.	Watercraft, trailers, motors, and related accessories <i>Examples:</i> Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels		
48.1.	<u>none</u>	\$0.00	\$0.00
49.	Aircraft and accessories		
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment) <u>Welding equipment - see attached list</u>	\$0.00	\$309,095.00

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51. **Total of Part 8.** \$644,295.00
Add lines 47 through 50. Copy the total to line 87.
52. Is a depreciation schedule available for any of the property listed in Part 8?
 No
 Yes
53. Has any of the property listed in Part 8 been appraised by a professional within the last year?
 No
 Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
 Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.)	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <u>52 Mill Street, Christiana, PA 17509</u>	<u>Real Property Lease</u>	<u>\$0.00</u>		<u>\$0.00</u>

56. **Total of Part 9.** \$0.00

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?
 No
 Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?
 No
 Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
 Yes Fill in the information below.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes Fill in the information below.

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		Current value of debtor's interest
71.	Notes receivable Description (include name of obligor)	
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	
	<u>Tax Refund</u>	<u>Tax year 2021</u>
		<u>\$23,495.86</u>
73.	Interests in insurance policies or annuities	
74.	Causes of action against third parties (whether or not a lawsuit has been filed) <u>Little Washington Fabricators, Inc., v J. Blanco Associates, Inc., and Victor M. Ramos</u> <u>United States District Court District of New Jersey</u> <u>Civil Action No. 19-19982</u>	<u>\$142,613.46</u>
	<u>Nature of claim Civil Action</u>	
	<u>Amount requested \$0.00</u>	
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims <u>L.R. Costanzo Company, Inc. (counterclaim for breach of contract, interest, penalties and attorneys fees under PA Prompt Payment Act)</u>	<u>\$89,987.45</u>
	<u>Nature of claim Breach of Contract</u>	
	<u>Amount requested \$0.00</u>	
76.	Trusts, equitable or future interests in property	
77.	Other property of any kind not already listed Examples: Season tickets, country club membership	
78.	Total of Part 11. Add lines 71 through 77. Copy the total to line 90.	<u>\$256,096.77</u>
79.	Has any of the property listed in Part 11 been appraised by a professional within the last year?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

Debtor Little Washington Fabricators, Inc.
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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$207,535.43	
81. Deposits and prepayments. <i>Copy line 9, Part 2</i>	\$108,892.00	
82. Accounts receivable. <i>Copy line 12, Part 3</i>	\$2,068,647.67	
83. Investments. <i>Copy line 17, Part 4</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5</i>	\$99,000.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7</i>	\$20,000.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8</i>	\$644,295.00	
88. Real property. <i>Copy line 56, Part 9</i>>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11</i>	+ \$256,096.77	
91. Total. Add lines 80 through 90 for each column	\$3,404,466.87	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$3,404,466.87

LITTLE WASHINGTON FABRICATORS, INC.

21-10695

SCHEDULE A/B QUESTIONNAIRE #11

LWF Invoice Data

All invoices

3/31/2022

Customer

Aure Construction	Altus Building Group	Berks Ridge	Rin Back Construction
Boulevard Contractors	Brunswick Builders	Builders Inc.	Carson Construction

Invoice#	Date	Customer	Job#	Job Name	Rate/Line	Retainage?	Utilization?	Collection Issue?	Amount?	Task Owner	Days Outstanding				>90 Days
											0-10 Days	11-45 Days	46-60 Days	61-90 Days	
8858	3/16/2022	Amet Construction	22-003	Giant Beloitte	\$51,385.00		19	\$11,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8844	3/16/2022	HC Pody	21-068	1201 Spring Garden St Apts	\$14,040.00		19	\$14,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8853	3/16/2022	Pelco	21-064	814 N 2nd Street	\$3,960.00		19	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8847	3/16/2022	Iwim & Leighton	18-134	Parker @ McCarrick Phase 2	\$2,250.00		19	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8854	3/16/2022	North Star	21-079	601 Lancaster Project	\$3,540.33		19	\$3,540.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8842	3/16/2022	Lyman Builders	21-023	Giant Richboro	\$27,085.50		19	\$27,085.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8850	3/16/2022	Earl King Construction	21-066	Hampton Inn Quakertown	\$1,980.00		19	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8841	3/16/2022	HC Pody	21-065	The Commodore Easton NJ	\$262,867.50		19	\$262,867.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8849	3/16/2022	Holland Construction	21-054	SBD Façade	\$17,200.62		19	\$17,200.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8848	3/16/2022	Watt Builders	21-136	Allan Myers Steel Stairs	\$19,687.50		19	\$19,687.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8857	3/16/2022	Lyman Builders	22-006	Shoprite of Delran Shops	\$1,080.00		19	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8856	3/16/2022	Chesapeake Contracting	22-007	Subaru Owings Mills	\$1,350.00		19	\$1,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8855	3/16/2022	Amet Construction	22-004	Grocery Outlet Haigstown	\$1,980.00		19	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8859	3/16/2022	Amet Construction	21-131	Marshalls Home Goods	\$3,600.00		19	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8839	3/16/2022	TJ Long	21-129	Oregon Ave	\$4,021.48		19	\$4,021.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8851	3/16/2022	Berks Ridge	21-036	Luxor Lansdale	\$26,250.00		19	\$26,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8852	3/16/2022	Berks Ridge	21-036	Luxor Lansdale	\$118,391.00	R	19	\$118,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8843	3/16/2022	Berks Ridge	21-135	Arbour Square	\$20,385.00		19	\$20,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8846	3/16/2022	Stewart Tate	21-002	Food Center Jessup MD	\$7,746.10		19	\$7,746.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8844	3/16/2022	Stewart Tate	21-028	Project Freebird	\$25,623.45		19	\$25,623.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8840	3/16/2022	High Construction	21-085	Lands Place on King	\$25,323.07		19	\$25,323.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8860	3/21/2022	Amet Construction	20-126	George's Market Dresser	\$9,968.50	R	14	\$9,968.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
22				Invoice Qty	\$79,450.05			\$779,450.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

LWF Invoice Data

3/31/2022

All invoices

Customer	Days Construction	Days Building Group	Berk's Builders	Berk's Builders	High Rock Construction	High Rock Construction	Carlton Construction							
Number	Date	Customer	Invoice #	Job Name	# Estimate	Ur. Status?	Collection Issue?	Amount	Task Owner	Days Outstanding 0-30 Days	Days Outstanding 31-60 Days	Days Outstanding 61+60 Days	Age Date	Comments
8751	1/19/2022	Irwin & Leighton	18-134	Parker @ McCormick Phase 2				\$32,911.00		\$12,911.00	\$0.00	\$12,911.00	\$0.00	\$0.00
8799	2/16/2022	Boulevard Contractors	21-091	Mac's Medical				\$5,377.50		\$0.00	\$5,377.50	\$0.00	\$0.00	\$0.00
8800	2/15/2022	Lynmas Builders	21-023	Giant Richboe				\$11,475.00		\$0.00	\$11,475.00	\$0.00	\$0.00	\$0.00
8798	2/16/2022	Irwin & Leighton	21-034	Amazon Jessup				\$4,040.00	Dave	47	\$0.00	\$4,040.00	\$0.00	\$0.00
8810	2/12/2022	Ti Long	21-050	Shell New Retail				\$5,985.01		40	\$0.00	\$5,985.01	\$0.00	\$0.00
8811	2/13/2022	Ti Long	21-050	Shell New Retail				\$14,010.00		40	\$0.00	\$14,010.00	\$0.00	\$0.00
8802	2/12/2022	Earl King Construction	21-066	Hampton Inn Quakertown				\$26,067.60		40	\$0.00	\$26,067.60	\$0.00	\$0.00
8803	2/12/2022	Irwin & Leighton	21-087	Lil IPD				\$12,506.80	Bob	40	\$0.00	\$12,506.80	\$0.00	\$0.00
8813	2/23/2022	Stewart Tate	21-002	Ford Center Setup MD				\$154,611.67		40	\$0.00	\$154,611.67	\$0.00	\$0.00
8809	2/21/2022	HC Pody	21-065	The Commodore Eatontown NJ				\$32,400.00		40	\$0.00	\$32,400.00	\$0.00	\$0.00
8815	2/23/2022	Holland Construction	21-133	Ring Container New Office				\$19,045.80		40	\$0.00	\$19,045.80	\$0.00	\$0.00
8814	2/23/2022	Hart Builders	21-136	Allan Myers Steel Stairs				\$7,875.00		40	\$0.00	\$7,875.00	\$0.00	\$0.00
8807	2/23/2022	Wavelly Custom Homes	21-127	809 Morris				\$2,362.50		40	\$0.00	\$2,362.50	\$0.00	\$0.00
8806	2/23/2022	Ti Long	21-179	Orange Ave				\$3,680.98		40	\$0.00	\$3,680.98	\$0.00	\$0.00
8803	2/23/2022	Berks Ridge	21-036	Lunor Lansdale				\$35,100.00		40	\$0.00	\$35,100.00	\$0.00	\$0.00
8804	2/23/2022	Builders Inc.	21-022	CVS Cherry Hill NJ				\$28,745.10		40	\$0.00	\$28,745.10	\$0.00	\$0.00
8805	2/23/2022	Builders Inc.	21-022	CVS Cherry Hill NJ				\$3,060.00		40	\$0.00	\$3,060.00	\$0.00	\$0.00
8822	2/21/2022	Stewart Tate	21-028	Project Freebird				\$147,583.17		40	\$0.00	\$147,583.17	\$0.00	\$0.00
8801	2/23/2022	Holland Construction	21-094	SBD Facade				\$31,034.16		40	\$0.00	\$31,034.16	\$0.00	\$0.00
8824	2/25/2022	High Construction	21-042	Ellis Preserve Ph 2				\$21,373.60		38	\$0.00	\$21,373.60	\$0.00	\$0.00
8812	2/26/2022	High Construction	21-085	Lands Place on King				\$240,669.22		35	\$0.00	\$240,669.22	\$0.00	\$0.00
21	Invoices Only							\$48,934.13			\$0.00	\$48,934.13	\$0.00	\$0.00

LWF Invoice Data

3/31/2022

All Invoices

Customer#		Customer Name		Bill-to Customer		Bill-to Customer	
Invoice#	Date	Customer#	Name	Bill-to#	Name	Bill-to#	Name
8796	2/4/2022	Stewartate	21-107	Turkey Hill Car Wash	Bob	\$37,125.00	\$37,125.00
8793	2/4/2022	Reed Street	21-080	Scrub Daddy	Bob	\$8,136.90	\$8,136.90

2 Invoice Qty

2/4: CO memo agreed to. 2/7: Walker sent.
2/8: final CO memo was agreed to. Await Pete answer 3/11.

LWF Invoice Data

3/31/202

All Invoices

Customer		Project		Status		Comments	
Name	Address	Address	Description	Owner	Manager	Notes	Actions
Ames Construction	Ames Building Group	Branswell Builders	Branswell Builders	Branswell Builders	Branswell Builders	Branswell Builders	Branswell Builders
Reinولد Contractors							
Wingert	1/1/2022	High Construction	High Construction	21-049	Ellis, Predator Ph 2	R	
	8/7/2022	Irwin & Leighton	Irwin & Leighton	18-134	Parter @ McCarde Phase 2	R	
	1/2/2022	Irwin & Leighton	Irwin & Leighton	21-011	234 ERI	R	
	1/19/2023	HC-Poly	HC-Poly	21-065	The Comodore Edition NJ	R	
	8/4/2022	Ames Construction	Ames Construction	21-105	Cross Keys	R	
	1/19/2022	Irwin & Leighton	Irwin & Leighton	21-034	Amazon Lessup	R	
	8/7/2022	Irwin & Leighton	Irwin & Leighton	21-034	Amazon Lessup	R	
	1/19/2022	CWM West Construction	CWM West Construction	21-118	UPS Streamline	R	
	8/30/2022	Builders Inc.	Builders Inc.	21-022	CVS Cherry Hill NJ	R	
	8/30/2022	Pelican	Pelican	21-069	Odin Pharma Somerset NJ	R	
	1/21/2022	Pelican	Pelican	21-069	Odin Pharma Somerset NJ	R	
	8/6/2022	Holland Construction	Holland Construction	21-094	SBD Fasade	R	
	1/26/2022	Costanza Builders	Costanza Builders	21-052	Glen Oaks	R	
	8/19/2022	Iwadeco Corp	Iwadeco Corp				
13	13						

LITTLE WASHINGTON FABRICATORS, INC.

21-10695

SCHEDULE A/B QUESTIONNAIRE #50

Equipment list

14' Quickcut	993.20
60' avenger drilling machine	85,000.00
Angle Processor	25,000.00
Band Saw	3,500.00
Bobcat field welder	3,445.00
Bobcat field welder 2	3,922.00
cutter & controller	2,544.25
delta welder 452	3,632.62
delta welder 452 SNMG130068C	3,548.54
EB2000ITIA 2000WGenerator	1,164.94
Field Welder	3,883.37
GEKA 110/A Hydraulic Ironworker	8,000.00
Hilti DX 462 HM	3,402.60
HYdmech Manual Pivot Style Band	5,000.00
HYP Powermax 65	2,510.77
IMCAR Plate Bending Roll Machin	7,500.00
Infra Heater	1,959.94
Ironworker 2	9,500.00
Miller 246069 KIT,CIRCUIT CARD	809.43
Miller Bobcat 250 Kohler	4,288.76
Miller Bobcat 250 Kohler nov 20	5,135.70
Miller Bobcat 250 Kohler with a	5,416.32
Miller Welder	4,229.40
Miller xmt 304	2,159.97
Miscellaneous Shop Tools	3,200.00
Peddinghaus Anglemaster Model A	28,000.00
Pipe Threader	3,072.94
Pipe Threader - 2020 used	3,500.00
Powermax 65	2,511.14
Press Brake	30,000.00
Press Brake Die Accessory	1,434.18
Profile Bending Machine NEW	3,000.00
Programming	7,088.64
Racking - used	3,150.00
Racking/Tables/Toolboxes	2,432.70
Shears	15,000.00
Slugger Drill	852.00
Tools	1,035.78
USED Avenger Drilling line 46'	45,000.00
used delta welder 452	2,500.00
USED Plasma Burning Table	3,000.00
Welder 2	2,500.00
Welder Miller Dynasty 280DX	3,500.00
XMT 350 IGBT Module & Interconn	1,251.27

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